

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 46401 EASTSIDE UNION SCHOOL DISTRICT																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18607 LANCASTER - R.P.# 5	44,693.98	0.00	0.00	(44,693.98)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.99	1,532.48	1,690.47
18608 LANCASTER - R.P.# 6	32,566.40	0.00	0.00	(32,566.40)	0.00	(0.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644.01	6,246.96	6,890.97
22507 PALMDALE - MERGED RP AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	56.37	62.35
AGENCY TOTAL	\$77,260.38	\$0.00	\$0.00	(\$77,260.38)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$807.98	\$7,835.81	\$8,643.79
ALLOCATED/DISTRIBUTED						0.00						0.00	807.98	7,835.81	8,643.79	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 46406 COUNTY SCHOOL SERVICES FUND- EASTSIDE UNION																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18607 LANCASTER - R.P.# 5	8,561.93	0.00	0.00	(8,561.93)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.26	293.57	323.83
18608 LANCASTER - R.P.# 6	6,238.67	0.00	0.00	(6,238.67)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.37	1,196.71	1,320.08
22507 PALMDALE - MERGED RP AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	10.80	11.95
AGENCY TOTAL	\$14,800.60	\$0.00	\$0.00	(\$14,800.60)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.78	\$1,501.08	\$1,655.86
ALLOCATED/DISTRIBUTED							0.00						0.00	154.78	1,501.08	1,655.86
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 46407 DEV CTR HDCPD MINOR EASTSIDE UNION																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18607 LANCASTER - R.P.# 5	678.62	0.00	0.00	(678.62)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	23.27	25.67
18608 LANCASTER - R.P.# 6	494.46	0.00	0.00	(494.46)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.78	94.85	104.63
22507 PALMDALE - MERGED RP AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.86	0.95
AGENCY TOTAL	\$1,173.08	\$0.00	\$0.00	(\$1,173.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.27	\$118.98	\$131.25
ALLOCATED/DISTRIBUTED						0.00							0.00	12.27	118.98	131.25
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00